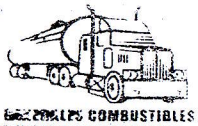
REPORTE DE VENTAS CON CCT DE RESELLER: GCM Transportes S.A

Numero de Solicitud (CCT)	Fecha del CCT	Codigo SAC	Cliente	Monto a Exonerar Segun CCT	U/M	Producto	Tipo de Impuesto	Fecha Factura de Venta	Numero Factura de Venta	Serie de Factura	Monto Vendido C$	Cantidad Vendida(Volumen Litros)	Monto Exonerado	Estación de Servicio	No Factura Venta del Reseller a la E/S	Volumen Segun Factura Reseller
00105078100628202012280308674581	28-Dec-20	271012300010	ANTONIA DEL ROSARIO LOPEZ LOPEZ	9578.26	galones	gasolina super	IECC	04-Jan-21	130501	N/A	37608.78	1490.431	9,578.26	TIZCUCO	26927	2000
00222069200011X202012280308674876	28-Dec-20	271012300010	ARIEL DE JESUS SANTANA RAMIREZ	5225.02	galones	gasolina super	IECC	04-Jan-21	130502	N/A	20515.88	813.042	5,225.02	TIZCUCO	26927	2000
00104067700559G202012280308675078	28-Dec-20	271012300010	ARLEN DE JESUS ESTRADA GUTIERREZ	4353.24	galones	gasolina super	IECC	04-Jan-21	130503	N/A	17092.88	677.389	4,353.24	TIZCUCO	26927	2000
04121116900000F202012280308674944	28-Dec-20	271012300010	ARMANDO JOSE REYES	5225.02	galones	gasolina super	IECC	04-Jan-21	130504	N/A	20515.90	813.042	5,225.02	TIZCUCO	26927	2000
2812003710008X202012291208680569	29-Dec-20	271012300010	BENITO REYNALDO MANZANAREZ	26119.45	galones	gasolina super	IECC	04-Jan-21	130316	N/A	102557.33	4064.333	26,119.45	TIZCUCO	26927	2000
00102038300 30X202012280308668101	28-Dec-20	271012300010	BETANIA DEL CARMEN MIRANDA MARCHENA	20028.30	galones	gasolina super	IECC	04-Jan-21	130505	N/A	78640.58	3116.516	20,028.30	TIZCUCO	26946	3000
00211097400040U202012280308674788	28-Dec-20	271012300010	BIGARNY ELUTH BERMUDEZ MONTIEL	20900.08	galones	gasolina super	IECC	04-Jan-21	130506	N/A	82063.60	3252.169	20,900.08	TIZCUCO	26946	3000
00211128200040V202012280308675136	28-Dec-20	271012300010	CARLOS JOSE ESPINOZA PEREZ	4353.24	galones	gasolina super	IECC	04-Jan-21	130507	N/A	17092.88	677.389	4,353.24	TIZCUCO	26946	3000
00107125000 22N202012280308675028	28-Dec-20	271012300010	CHESTER OSEJO ZAMORA	5225.02	galones	gasolina super	IECC	04-Jan-21	130508	N/A	20515.90	813.042	5,225.02	TIZCUCO	26946	3000
J041000012791820201224120653159	24-Dec-20	271012300010	COOP.DE PESCADORES ART. DEL PAC.PRIMERO DE SEP.R.L	9580.25	galones	gasolina super	IECC	04-Jan-21	130312	N/A	37616.61	1490.741	9,580.25	TIZCUCO	26946	3000
04208018000096202012293608688202	29-Dec-20	271012300010	DANIEL ALEXANDER AGUILAR HERNANDEZ	10450.04	galones	gasolina super	IECC	04-Jan-21	130509	N/A	41031.80	1626.085	10,450.04	TIZCUCO	26946	3000
00228027100 2A202012280308674463	28-Dec-20	271012300010	DARLING ISABEL GAGO GARCIA	5225.02	galones	gasolina super	IECC	04-Jan-21	130510	N/A	20515.90	813.042	5,225.02	TIZCUCO	26946	3000
00208068300 1R202012280308674728	28-Dec-20	271012300010	DENIS ARNULFO MENDOZA ESPINOZA	5225.02	galones	gasolina super	IECC	04-Jan-21	130511	N/A	20515.90	813.042	5,225.02	TIZCUCO	27017	2000
2910804560000A202012301208703751	30-Dec-20	271012300010	DIONISIO DEL SOCORRO MEDINA MENDEZ	5225.59	galones	gasolina super	IECC	04-Jan-21	130328	N/A	20518.13	813.131	5,225.59	TIZCUCO	27017	2000
2811310730000J202012301208703771	30-Dec-20	271012300010	EDUARDO JOSE ROA CARRANZA	5225.59	galones	gasolina super	IECC	04-Jan-21	130327	N/A	20518.13	813.131	5,225.59	TIZCUCO	27017	2000
08103119100 18M202012280308674493	28-Dec-20	271012300010	EMANUEL CRISANTO CASTILLO NARVAEZ	25253.32	galones	gasolina super	IECC	04-Jan-21	130512	N/A	99156.49	3929.558	25,253.32	TIZCUCO	27017	2000
00116018500655202012280308675126	28-Dec-20	271012300010	EMIR ANTONIO GRADIS PALACIO	5225.02	galones	gasolina super	IECC	04-Jan-21	130513	N/A	20515.90	813.042	5,225.02	TIZCUCO	27017	2000
2841210740004H202012211208620158	21-Dec-20	271012300010	ESPERANZA DEL PILAR PEREZ CALDERON	77504.46	galones	gasolina super	IECC	04-Jan-21	130313	N/A	304319.19	12060.128	77,504.46	TIZCUCO	27017	2000
00202107700005R202012280308674866	28-Dec-20	271012300010	FERNANDO ANTONIO RUIZ GONZALEZ	5225.02	galones	gasolina super	IECC	04-Jan-21	130514	N/A	20515.90	813.042	5,225.02	TIZCUCO	27018	3000
00222017800000Q202012280308674846	28-Dec-20	271012300010	FRANCISCO OBISPO PALACIOS CARDENAS	8706.48	galones	gasolina super	IECC	04-Jan-21	130515	N/A	34185.76	1354.777	8,706.48	TIZCUCO	27018	3000
08217028000015202012301208703820	30-Dec-20	271012300010	GENARO FRANCISCO HERNANDEZ PANIAGUA	4354.66	galones	gasolina super	IECC	04-Jan-21	130323	N/A	17098.44	677.609	4,354.66	TIZCUCO	27018	3000
2812205770003C202012301208703731	30-Dec-20	271012300010	GEOVANNY ANTONIO GONZALEZ VARGAS	5225.59	galones	gasolina super	IECC	04-Jan-21	130326	N/A	20518.13	813.131	5,225.59	TIZCUCO	27018	3000
04208107000031202012280308674511	28-Dec-20	271012300010	GERMAN IGNACIO GUTIERREZ MENDIETA	10450.04	galones	gasolina super	IECC	04-Jan-21	130516	N/A	41031.80	1626.085	10,450.04	TIZCUCO	27018	3000
00210017900001J202012280308674914	28-Dec-20	271012300010	IDALIA MARGARITA CERDA HURTADO	5225.02	galones	gasolina super	IECC	04-Jan-21	130517	N/A	20515.90	813.042	5,225.02	TIZCUCO	27018	3000
2811812800004Y202012301208703908	30-Dec-20	271012300010	ISMAEL ANTONIO MARTINEZ	5225.59	galones	gasolina super	IECC	04-Jan-21	130325	N/A	20518.13	813.131	5,225.59	TIZCUCO	27018	3000
2810308900009R202012301208703741	30-Dec-20	271012300010	JESSICA DE LOS ANGELES LEYTON LOPEZ	10451.18	galones	gasolina super	IECC	04-Jan-21	130324	N/A	41036.27	1626.262	10,451.18	TIZCUCO	27018	3000
2810901710011P202012301208703810	30-Dec-20	271012300010	JESUS DANIEL GARCIA	5225.59	galones	gasolina super	IECC	04-Jan-21	130322	N/A	20518.13	813.131	5,225.59	TIZCUCO	27018	3000
00215125700000L202012290308688212	29-Dec-20	271012300010	JORGE ANTONIO CRUZ GUTIERREZ	5225.02	galones	gasolina super	IECC	04-Jan-21	130518	N/A	20515.90	813.042	5,225.02	TIZCUCO	27018	3000
00211049100051V202012283608668141	28-Dec-20	271012300010	JOSE ANGEL MOJICA HERNANDEZ	10450.04	galones	gasolina super	IECC	04-Jan-21	130519	N/A	41031.80	1626.085	10,450.04	TIZCUCO	27018	3000
00415067600003G202012280308674600	28-Dec-20	271012300010	JOSE MARIA FLORES GARCIA	13931.50	galones	gasolina super	IECC	04-Jan-21	130520	N/A	54701.66	2167.819	13,931.50	TIZCUCO	27019	3000
2840504720004P202012241208653139	24-Dec-20	271012300010	JOSE VICENTE LEON SUAREZ	15676.77	galones	gasolina super	IECC	04-Jan-21	130318	N/A	61554.41	2439.393	15,676.77	TIZCUCO	27019	3000
04214108400000U202012281808674984	28-Dec-20	271012300010	JUAN CARLOS VILLAVICENCIO ACOSTA	5225.02	galones	gasolina super	IECC	04-Jan-21	130521	N/A	20515.90	813.042	5,225.02	TIZCUCO	27019	3000
00208048300031F202012280308675048	28-Dec-20	271012300010	JUAN DAVID ESPINOZA NARVAEZ	15675.06	galones	gasolina super	IECC	04-Jan-21	130522	N/A	61547.70	2439.127	15,675.06	TIZCUCO	27019	3000
2872608680003J202012281208675156	28-Dec-20	271012300010	LEA DEL CARMEN GARCIA GONZALEZ	5225.02	galones	gasolina super	IECC	04-Jan-21	130523	N/A	20515.90	813.042	5,225.02	TIZCUCO	27019	3000
2811906920005X202012291208679243	29-Dec-20	271012300010	MADDELING BETANIA ROJAS VILLAVICENCIO	10447.78	galones	gasolina super	IECC	04-Jan-21	130031	N/A	41247.08	1625.733	10,447.78	TIZCUCO	27019	3000
04211129400060D202012280608674994	28-Dec-20	271012300010	MARIA JOSE DIAZ AGUIRRE	5225.02	galones	gasolina super	IECC	04-Jan-21	130524	N/A	20515.90	813.042	5,225.02	TIZCUCO	27019	3000
4492107880000W202012280308674453	28-Dec-20	271012300010	MARIO ABNER CASTILLO NARVAEZ	9578.26	galones	gasolina super	IECC	04-Jan-21	130525	N/A	37608.78	1490.431	9,578.26	TIZCUCO	27061	3000
00216106090003N202012280308675146	28-Dec-20	271012300010	MARIO JOSE OBANDO MEDINA	2660.89	galones	gasolina super	IECC	04-Jan-21	130526	N/A	10447.91	414.049	2,660.89	TIZCUCO	27061	3000
00201047500031J202012280308674690	28-Dec-20	271012300010	MARLON DE JESUS RUIZ ROCHA	10450.04	galones	gasolina super	IECC	04-Jan-21	130527	N/A	41031.80	1626.085	10,450.04	TIZCUCO	27061	3000
00224017700040E202012281208672282	28-Dec-20	271012300010	MARVIN JOSE MOJICA LOPEZ	20900.08	galones	gasolina super	IECC	04-Jan-21	130314	N/A	82063.59	3252.169	20,900.08	TIZCUCO	27061	3000
00225128500002H202012283608674413	28-Dec-20	271012300010	MAURICIO JOSE MOJICA RUIZ	20900.08	galones	gasolina super	IECC	04-Jan-21	130539	N/A	82063.59	3252.169	20,900.08	TIZCUCO	27061	3000
00226058100031K202012283608668131	28-Dec-20	271012300010	MIGUEL ANGEL BERMUDEZ MONTIEL	35703.36	galones	gasolina super	IECC	04-Jan-21	130528	N/A	140188.29	5555.643	35,703.36	TIZCUCO	27061	3000
00211085500013N202012280308674768	28-Dec-20	271012300010	MIGUEL ANGEL LOPEZ	15675.06	galones	gasolina super	IECC	04-Jan-21	130529	N/A	61547.70	2439.127	15,675.06	TIZCUCO	27062	4000
00204129000001H202012280308675068	28-Dec-20	271012300010	MOISES DAVID JARA BEJARANO	5225.02	galones	gasolina super	IECC	04-Jan-21	130530	N/A	20515.90	813.042	5,225.02	TIZCUCO	27062	4000
00230128000078Z202012280308674798	28-Dec-20	271012300010	NOEL DE JESUS VIRRAREAL CRUZ	13059.72	galones	gasolina super	IECC	04-Jan-21	130532	N/A	51278.64	2032.166	13,059.72	TIZCUCO	27062	4000
00122127900028R202012281808674974	28-Dec-20	271012300010	OLIVIER JOSE SOLIZ PALACIO	10450.04	galones	gasolina super	IECC	04-Jan-21	130533	N/A	41031.80	1626.085	10,450.04	TIZCUCO	27062	4000
00215026000041J202012280308675038	28-Dec-20	271012300010	RAMON ANGULO DAVILA	10450.04	galones	gasolina super	IECC	04-Jan-21	130534	N/A	41031.80	1626.085	10,450.04	TIZCUCO	27062	4000
00222026600000M202012280308674375	28-Dec-20	271012300010	RAUL NAVARRO CASTELLANO	5225.02	galones	gasolina super	IECC	04-Jan-21	130535	N/A	20515.90	813.042	5,225.02	TIZCUCO	27062	4000
00213078000007Z202012280308674531	28-Dec-20	271012300010	RENE HUMBERTO CRUZ JARA	20028.30	galones	gasolina super	IECC	04-Jan-21	130536	N/A	78640.58	3116.516	20,028.30	TIZCUCO	27062	4000
08119108500071L202012280308674501	28-Dec-20	271012300010	RICHARD ROBERTO VILCHEZ DIXON	5225.02	galones	gasolina super	IECC	04-Jan-21	130537	N/A	20515.90	813.042	5,225.02	TIZCUCO	27062	3000
00217046400018Z202012283608674395	28-Dec-20	271012300010	ROBERTO ANTONIO GUTIERREZ LOPEZ	14803.28	galones	gasolina super	IECC	04-Jan-21	130538	N/A	58124.68	2303.473	14,803.28	TIZCUCO	27062	3000
1610412650002L202012280308674924	28-Dec-20	271012300010	ROGER ENRIQUE GONZALEZ JARA	5225.02	galones	gasolina super	IECC	04-Jan-21	130540	N/A	20515.90	813.042	5,225.02	TIZCUCO	27063	3000
00409108100002P202012280308674620	28-Dec-20	271012300010	ROLANDO JOSE ARTOLA DAVILA	14803.28	galones	gasolina super	IECC	04-Jan-21	130541	N/A	58124.68	2303.473	14,803.28	TIZCUCO	27063	3000
00212128500051H202012301208703711	30-Dec-20	271012300010	RONALD ANTONIO PALACIO SANCHEZ	31353.54	galones	gasolina super	IECC	04-Jan-21	130329	N/A	123108.82	4878.786	31,353.54	TIZCUCO	27063	3000
2872703730000X202012301208703721	30-Dec-20	271012300010	RONALD JOSE FLORES GUTIERREZ	26127.95	galones	gasolina super	IECC	04-Jan-21	130321	N/A	102590.68	4065.655	26,127.95	TIZCUCO	27063	3000
00124128600052M202012280308675116	28-Dec-20	271012300010	ROXANA DE LOS ANGELES LOPEZ ESTRADA	5225.02	galones	gasolina super	IECC	04-Jan-21	130542	N/A	20515.90	813.042	5,225.02	TIZCUCO	27137	3000
2811108690005T202012301208700100	30-Dec-20	271012300010	RUFINO ANTONIO MANZANARES	31343.34	galones	gasolina super	IECC	04-Jan-21	130315	N/A	123068.78	4877.199	31,343.34	TIZCUCO	27137	3000
00107039800000U202012280308674954	28-Dec-20	271012300010	SEFORA PATRICIA NARVAEZ NARVAEZ	5225.02	galones	gasolina super	IECC	04-Jan-21	130543	N/A	20515.90	813.042	5,225.02	TIZCUCO	27137	3000
2843112790000F202012301208703791	30-Dec-20	271012300010	SILVIO FRANCISCO VASQUEZ HERNANDEZ	10451.18	galones	gasolina super	IECC	04-Jan-21	130319	N/A	41036.27	1626.262	10,451.18	TIZCUCO	27137	3000
00122086900052X202012280308674551	28-Dec-20	271012300010	YAMILETH DE JESUS MEJIA MIRANDA	10450.04	galones	gasolina super	IECC	04-Jan-21	130544	N/A	41031.80	1626.085	10,450.04	TIZCUCO	27137	3000
00216117900000M202012280308674748	28-Dec-20	271012300010	YENNY RAQUEL VALDIVIA	10450.04	galones	gasolina super	IECC	04-Jan-21	130545	N/A	41031.80	1626.085	10,450.04	TIZCUCO	27137	3000
		271012300010			galones	gasolina super	IECC	04-Jan-21		N/A						
		271012300010			galones	gasolina super	IECC	04-Jan-21		N/A						
								Monto Total Volumen Rtors / Exoneraciones C$				116,405.59	748,080.98			

Firma del Representante y sello del reseller



COMBUSTIBLES
MANTENIMIENTO TRANSP
OPERACIONES